

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III

1650 Arch Street Philadelphia, Pennsylvania 19103-2029

JUN 3 0 2017

<u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

Ted Henifin, General Manager Hampton Roads Sanitation District 1436 Air Rail Avenue Virginia Beach, Virginia 23455

Re:

United States and Commonwealth of Virginia v. Hampton Roads Sanitation District

Civil Action No. 2:09-cv-00481-JBF-TEM

Dear Mr. Henifin:

The U.S. Environmental Protection Agency (EPA) spoke with your counsel, AquaLaw, on June 22, 2017 regarding payment of stipulated penalties, pursuant to Paragraph 110 of the Consent Decree, for Sanitary Sewer Discharges (SSDs), as defined in the Consent Decree, and unauthorized discharges from the HRSD sanitary sewer system and sewage treatment plants that occurred from January 1, 2013 through December 31, 2015. As a result of that discussion, EPA and the Hampton Roads Sanitation District (HRSD) have agreed that HRSD shall pay \$92,900 in stipulated penalties for thirty-four (34) SSDs and unauthorized discharges from the HRSD sanitary sewer system and sewage treatment plants that occurred from January 1, 2013 through December 31, 2015.

The thirty-four (34) discharges include two (2) that were less than 100 gallons, sixteen (16) that were between 100 and 2,499 gallons, six (6) that were between 2,500 and 9,999 gallons, six (6) that were between 10,000 and 99,999 gallons, three (3) that were between 100,000 and 999,999 gallons, and one (1) that was 1 million gallons or greater (see Enclosure 1).

The stipulated penalties that apply for these thirty-four (34) discharges are calculated as follows: 2 x \$100, 16 x \$750, 6 x \$1,250, 6 x \$4,700, 3 x \$10,000, and 1 x \$15,000 for a total of \$92,900 (see Enclosure 1). According to Paragraph 123 of the Consent Decree, one half of this amount is to be paid to the U.S. Department of Justice and one half to the Commonwealth of Virginia. Therefore, please pay \$46,450 to the U.S. Department of Justice and \$46,450 to the Commonwealth of Virginia in the manner specified in Paragraph 127 of the Consent Decree.

If you have any technical questions regarding this demand, please contact Mr. Mark Zolandz, Environmental Scientist, at (215) 814-2319. If you have any legal questions, please contact Ms. Deane Bartlett, Senior Assistant Regional Counsel, at (215) 814-2776.

Sincerely,

Dominique Lyeckenhoff, Acting Director

Water Protection Division

Enclosure

cc: Nancy Flickinger, DOJ Kathleen O'Connell, VA DEQ Craig Nicol, VA DEQ Kim Butler, VA DEQ

<u>Date</u>	SSORS ID	Location	Receiving Waters	Quantity (gallons)	Penal Amou
		2513 George Washington Memoria	Necessary Values	(MailOlls)	Alliou
1/16/2013	2013-T-10364	Highway Hayes, VA	Heywood Creek-Severn River	281	\$75
		Center Avenue Pump Station	110 WOOD OF CONTROL	201	Φ/3
	2013-T-10366	315 Center Avenue	James River	19,628	¢4.70
				19,020	\$4,70
2/21/2013	2013-T-10367	W. Francis Street & S. Nassau Stre	e Paper Mill Creek	200	\$75
5/8/2013	2013-T-103718	Silver Isles Boulevard	Harris River	5,000	\$1,25
		Bloxoms Corner Pump Station	11011011101	3,000	φ1,20
	2013-T-103720	5 Beach Road	Ground/Harris River	188	\$75
	***	Williamsburg Pump Station		100	\$10
6/13/2013	2013-T-103780	540 S. England Street	Paper Mill Creek	37,500	¢4.70
		Hampton University Pump Station	- apor min orook	37,300	\$4,70
9/4/2013	2013-T-103811	54 Shore Road	Hampton River	19,550	¢4.70
		Bridge Street Pump Station	Tramptor raver	19,550	\$4,70
12/12/2013	2014-T-103855	4701 Victoria Blvd	Hampton River	024	67 5
		619 Harpersville Road	storm drain to James River	824 100	\$75
		Intersection of Swannanoa &	Storm drain to dames rever	100	\$75
2/2/2014	2014-T-103885	Sommerset Drive	Hoffler Creek	4.050	#4.05
		36 Westminister Drive	Newmarket Creek	4,950	\$1,25
		Warwick Boulevard/South of	Newmarket Creek	34,405	\$4,70
4/23/2014	2014-T-103944	Woodhaven Drive	Warwick River	750	475
		Williamsburg Pump Station	TVAIWICK KIVEI	750	\$75
4/30/2014	2014-T-103948	540 S. England Street	ground to Donor Mill Creek	000	
5/16/2014	2014-T-103969	720 Bayshore Lane	ground to Paper Mill Creek	220	\$75
5/16/2014	2014-T-103909	Effingham Street & Firehouse Lane	Chesapeake Bay	47	\$10
3/10/2014	2014-1-100971	Park Avenue Pump Station	Elizabeth River	495,000	\$10,000
7/11/2014	2015-T-104010	503 Park Avenue	Sauffaltania Garat		
		1828 S. Military Highway	Scuffeltown Creek	2,500	\$1,250
11/30/2014	2015-T-104113	2110 East Indian River Road	Storm drain ditches	7,500	\$1,250
11/00/2014	2010-1-10-100	2110 Last Indian River Road	Steamboat Creek	918	\$750
1/20/2015	2015_T_104180	Arlington Avenue & Waltham Street	Flinchath Diver		
	2010-1-10-103	Old Donation Parkway and Great	Elizabeth River	200	\$750
3/31/2015	2015-T-104237		atoms desire to Toront I all		
		711 Hornsbyville Road	storm drain to Trant Lake	700	\$750
4/24/2015	2015-1-104240 2015 T 104250	4700 Portsmouth Boulevard	Ground/Wormley Creek	61,000	\$4,700
4/24/2015		Bridge Street Pump Station	ditch to Bailey Creek	6,600	\$1,250
6/24/2015					
			Hampton River	134,827	\$10,000
	0015 T 104000	Bay Shore Pump Station			
		720 Bay Shore Lane, Hampton, VA	Chesapeake Bay	207	\$750
	0016 T 104201	Intersection of Hampton Blvd. and 43rd Street, Norfolk, VA			
10/9/2013/2	2010-1-104361	43rd Street, Norrolk, VA	stormdrain / Elizabeth River	450	\$750
11/16/2015	0016 T 104400	801 S. Battlefield, Chesapeake, VA	0		
	CONTRACTOR OF THE PARTY OF THE		Cooper's Ditch watershed	3,200	\$1,250
2/12/2013	NA	Boat Harbor STP	Small Boat Harbor	156,250	\$10,000
E/0/0040		AUD OTO		80,000 to	
5/9/2013 N		VIP STP	Elizabeth River	100,000	\$4,700
5/17/2014 N		VIP STP	Elizabeth River	150	\$750
8/4/2014 N		VIP STP	Elizabeth River	1,000	\$750
12/22/2014 N			James River	120	\$750
3/3/2015 N			Back Creek	700	\$750
10/9/2015 N	NA I		Elizabeth River	2,700,000	\$15,000
11/19/2015 N			storm drain, creek via Outfall		
	IA ,	James River STP	number 005	50	\$100
			Total	83,171	\$92,900
			Due EPA		\$46,450

ii.